

**FAIRVIEW TOWNSHIP
BOARD OF SUPERVISORS
MEETING**

April 20, 2023

9:00 A.M.

CALL TO ORDER: Chairman, Justin Pacansky _____A.M.

PLEDGE OF ALLEGIANCE

PRESENT: Supervisors Mark Gennuso, Peter Kraus, and Justin Pacansky
Secretary-Treasurer Michelle Barnes and Planning-Zoning Administrator James
Cardman and Andrew Schmidt, Esquire, Quinn Law Firm

VISITORS:

CITIZEN'S CONCERNS/INQUIRIES:

MINUTES:

Regular Meeting April 6, 2023

M____2_____

PAYMENT OF BILLS: (See Attached)

General Fund: Checks: 19575-19587, 19589-19607 \$169,880.16 M____2_____

Checks: 19588 \$134.36 M____2_____

SOLICITOR'S REPORT:

Quit Claim Deed BETWEEN

THE TOWNSHIP OF FAIRVIEW, COUNTY OF ERIE, COMMONWEALTH OF
PENNSYLVANIA,

Grantor,

and

NATHANIEL J. BURNSIDE, an adult individual, of the County of Erie and
Commonwealth of Pennsylvania,

Grantee. M____2_____

PLANNING/ZONING:

Schwab's request for Planning Waiver & Non-Building Declaration M____2____
Riedman Land Development Amendment M____2____
Gilbert's O & M Agreement M____2____

SECRETARY-TREASURER'S REPORT:

UNFINISHED BUSINESS:

- MS4
- Broadband Internet Service
- Numbering Ordinance

NEW BUSINESS:

Removal of demolished structure at 8481 Luther Road.

Patrick Deck and Lawrence Biggie are requesting Fairview Township to contribute \$70,000.00 to West County Paramedics Association for services provided to the community. M____2____

Agreement for Sale of the property at 7315 West Ridge Road in the amount of \$60,600.00 with a \$2,000.00 deposit and cover all closing costs. M____2____

Award Lindy Paving the 2023 Paving Contract totaling \$730,722.50 including Option 2 in the amount of \$67,671.00 M____2____

Accept Kellie Tokar's resignation to the Zoning Hearing Board as a member. M____2____

Resolution No. 2023-8 to appoint Kellie Tokar to Zoning Hearing Board as alternate to complete Justin Havern's term expiring December 31, 2025. M____2____

Resolution No. 2023-9 to elevate Justin Havern from Zoning Hearing Board alternate to member to complete Kellie Tokar's term expiring December 31, 2024. M____2____

Hire David Smith as part-time Recycling Attendant at the Millfair Compost & Recycling Center at \$21.42/hr. M____2____

SUPERVISORS' REPORT:

Pete:

Mark:

Justin:

PUBLIC COMMENT:

ADJOURNMENT: _____A.M.

M____2____

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Fairview Township
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All
Range: First
Format: Condensed
Include Non-Budgeted: Y

to Last
First Enc Date Range: 04/14/23 to 12/31/23
Prior Year Only: N

Open: N
Rcvd: N
Bid: Y

Paid: Y
Held: N
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFFOR005	AFFORDABLE FENCE CO.	23-00261	04/17/23	SERVICE CALL RECYCLE CENTER	clsd	145.00	0.00		
AFLAC010	AFLAC	23-00230	04/14/23	STATEMENT	clsd	207.00	0.00		
CAPIT010	ALERA	23-00265	04/17/23	MONTHLY STATEMENT	clsd	137.37	0.00		
HARRI010	ARAMARK UNIFORM SERVICES	23-00242	04/14/23	UNIFORM SERVICES	clsd	219.44	0.00		
		23-00259	04/17/23	UNIFORM SERVICES	clsd	<u>219.44</u>	0.00		
						438.88			
FIVES010	ASCENDANCE TRUCKS PENNSYLVANIA	23-00260	04/17/23	PARTS	clsd	1,855.64	0.00		
CHAMP010	CHAMPIONSHIP AWARDS	23-00234	04/14/23	BOVAIRD MEMORIAL	clsd	18.30	0.00		
COHEN000	COHEN LAW GROUP	23-00236	04/14/23	BROADBAND EXPANSION	clsd	225.00	0.00		
CRYST010	CRYSTAL LAKES DEVEL LIMITED	23-00237	04/14/23	AI STICKER & INSP MAINT	clsd	1,263.85	0.00		
		23-00266	04/17/23	AI STICKER	clsd	<u>86.77</u>	0.00		
						1,350.62			
FAIRV080	FAIRVIEW HARDWARE CO	23-00238	04/14/23	STATEMENT	clsd	495.52	0.00		
FAIRV140	FAIRVIEW TWP SEWER AUTH	23-00239	04/14/23	SEWER	clsd	120.00	0.00		
FNBCO005	FNB COMMERCIAL CREDIT CARD	23-00263	04/17/23	CC STATEMENTS	clsd	3,037.01	0.00		
GATEH005	GATEHOUSE MEDIA PA HOLDINGS	23-00240	04/14/23	LEGAL AD	clsd	282.76	0.00		
GRAIN010	GRAINGER	23-00264	04/17/23	SPILL TRAY	clsd	85.96	0.00		
HABER010	HA BERKHEIMER, INC	23-00241	04/14/23	EIT & LST	clsd	1,189.51	0.00		
HIGHM010	HIGHMARK BLUE SHIELD	23-00231	04/14/23	STATEMENT	clsd	21,842.80	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JACKA005	JACK, ANN & BRIAN FOHT	23-00235	04/14/23	REFUND RE TAXES	clsd	134.36	0.00		
JANIT010	JANITORS SUPPLY INC	23-00243	04/14/23	CLEANING SUPPLIES	clsd	46.40	0.00		
JUSTI005	JUSTIN GOODMAN	23-00267	04/17/23	DURATECH JON BOAT	clsd	150.00	0.00		
MANUF030	MANUFACTURER'S ASSN NW PA	23-00245	04/14/23	RENEWAL	clsd	310.00	0.00		
MANUF010	MANUFACTURERS & BUSINESS	23-00244	04/14/23	STATEMENT	clsd	1,019.92	0.00		
MOBIL010	MOBILCOM	23-00246	04/14/23	SIREN RELOCATION	clsd	8,960.28	0.00		
NATIO040	NATIONAL FUEL	23-00232	04/14/23	GAS BILL	clsd	1,600.18	0.00		
PDQPE010	PDQ PEST CONTROL	23-00247	04/14/23	PEST CONTROL SERVICES	clsd	47.00	0.00		
PENEL010	PENELEC	23-00248	04/14/23	ELECTRIC BILLS	clsd	2,192.77	0.00		
PETER035	PETERSONS PROPERTY	23-00249	04/14/23	CLEANING	clsd	337.68	0.00		
PRINT010	PRINTING CONCEPTS INC	23-00250	04/14/23	TAX BILLS	clsd	1,015.80	0.00		
PSTCA020	PSTCA	23-00233	04/14/23	MEMBERSHIP	clsd	100.00	0.00		
QUINN010	QUINN LAW FIRM	23-00251	04/14/23	GENERAL MATTERS	clsd	2,592.72	0.00		
ROBIN005	ROBIN L. COBURN	23-00252	04/14/23	ACCOUNTING SERVICES	clsd	3,300.00	0.00		
STATE200	STATE WORKERS INSURANCE FUND	23-00253	04/14/23	WORKERS COMP FIRE DEPT	clsd	3,381.00	0.00		
STURD010	STURDIVANT ELECTRIC	23-00254	04/14/23	ELECTRICAL WORK	clsd	640.00	0.00		
THEHI010	THE HITE COMPANY	23-00256	04/14/23	PARTS	clsd	3,717.60	0.00		
THEOC010	THE OCCUPATIONAL HEALTH	23-00255	04/14/23	DOT DRUG SCREEN	clsd	52.00	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
THEPU005	THE PUMP DOCTOR, INC.						
23-00262	04/17/23	VEEDER ROOT INSTALL	clsd	34,933.76	0.00		
UPMCH005	UPMC WORK PARTNERS						
23-00257	04/14/23	INSURANCE	clsd	3,749.00	0.00		
WESTC040	WEST COUNTY PARAMEDICS						
23-00268	04/17/23	SERVICES PROVIDED	clsd	70,000.00	0.00		
WESTEND0	WEST END HARDWARE, LLC						
23-00258	04/14/23	STATEMENT	clsd	302.68	0.00		
Total Purchase Orders:		39	Total P.O. Line Items:	0	Total List Amount:	170,014.52	Total Void Amount: 0.00